

SUMMARY OF ACCOUNTING DATA
NAVCOMPT FORM 2035 (REV. 9 - 65)

S / N 0104 - LF - 702 - 1402

FOR ATTACHMENT TO

PREPARING ACTIVITY (*Designation and location*)

DATE	DESCRIPTION	AMOUNT	TYPE OF TRANSACTION
12/1/2017
12/2/2017
12/3/2017
12/4/2017
12/5/2017
12/6/2017
12/7/2017
12/8/2017
12/9/2017
12/10/2017
12/11/2017
12/12/2017
12/13/2017
12/14/2017
12/15/2017
12/16/2017
12/17/2017
12/18/2017
12/19/2017
12/20/2017
12/21/2017
12/22/2017
12/23/2017
12/24/2017
12/25/2017
12/26/2017
12/27/2017
12/28/2017
12/29/2017
12/30/2017
12/31/2017

D. O. VOUCHER NO.

PAYING OFFICE

DATE OF PAYMENT

D. O. SYMBOL NO.

	DISBURSING OFFICER
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	BUREAU VOUCHER NO.
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ACCOUNTING CLASSIFICATION DATA (REV. 7 - 65)

REFERENCE AND DETAIL

APPROPR. SYMBOL
AND
SUBHEAD

OBJ.
CLASS

BUREAU CONT.
& SUBALLOT.
NUMBER

AUTH.
ACCOUNTING
ACTIVITY

TYPE

PROPERTY ACCOUNTING ACTIVITY

COST CODE

AMOUNT

ORDER
NO.STUB OR
REQUISITION
NUMBER

AMOUNT

GRAND TOTAL